

**DR-2 Disclosure Summary Page****DR-2**

<b>City Council Campaign Jean D. Minahan</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	10/31/2013	
<b>County:</b>	Polk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/30/2013 6:46:24 PM	
<b>Committee Code:</b>	14168	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/11/2013 2:02:12 PM	
<b>Report Date:</b>	2013	<b>Candidate Name:</b>	Minahan, Jean D	

**Treasurer**

<b>Last Name:</b>	Mitchell	<b>First Name:</b>	Terri	<b>MI:</b>	
<b>Address:</b>	1822 Jefferson				
<b>City:</b>	Des Moines	<b>State:</b>	IA	<b>Zip Code:</b>	50314
				<b>Phone:</b>	515-282-9709
<b>E-Mail:</b>	mtch371@aol.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,983.00
<b>Schedule F1: Loans Received Total</b>	\$225.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,208.00</b>
<b>Schedule B: Expenditure Total</b>	\$1,318.11
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$889.89</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$614.64
<b>Schedule E: In-Kind Contributions</b>	\$845.01
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$225.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>City Council Campaign Jean D. Minahan</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/5/2013	Check #	Ameduri, Kathy 27 Garrison Lane Madbury, NH 03823	Cousin	\$20.00	
7/5/2013	Check #	Ryan, Jerry 36 Biscayne Parkway Nashua, NH 03064	Cousin	\$20.00	
8/19/2013	Check #	Christopher, Ramon 1219 Burlington Terrace Des Moines, IA 50314	Son	\$25.00	
8/21/2013	Check #	Webb, Dixie 1535 11th Street Des Moines, IA 50314	None	\$50.00	
8/22/2013	Check # 2501	Griffith, Marsha 4101 Aspen Drive West Des Moines, IA 50265	None	\$50.00	
8/27/2013	Check # 1188	VonEschen, Carole 4410 Arco Avenue St. Louis, MO 63110	None	\$50.00	
8/28/2013	Check # 2270	Rickl, Johanna 820 W. Central Park Avenue Davenport, IA 52804	None	\$50.00	
8/28/2013	Check #	Shelton, Peg 4418 Skyline Drive Des Moines, IA 50310	None	\$50.00	
8/29/2013	Check #	Unitemized	None	\$27.00	
8/29/2013	Check # 2318	Craighill, Carol 1207 N 14th Boise, ID 83762	None	\$20.00	
8/29/2013	Check #	Evitts, Paula 3210 5th Avenue S Great Falls, MT 59401	None	\$20.00	
8/29/2013	Check #	Freeman, Mary Ellen 2114 Sherborn Laane Schaumburg, IL 60193	None	\$20.00	
8/29/2013	Check #	Hanley, Kathleen 36 Yellowstone Avenue Apt. B Billings, MT 59101	None	\$5.00	

**Schedule A: Contributions****Sch-A**

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8/29/2013	Check # 10757	Michael, Judith 1314 Burch Avenue NW Cedar Rapids, IA 52405	None	\$25.00	
8/29/2013	Check #	Mullen, Kathleen 2401 S. Garfield Street Denver, CO 80210	None	\$50.00	
8/29/2013	Check # 7160	Tuss, Elsie 5000 Lewis Tr Floweree, MT 59440	None	\$200.00	
8/30/2013	Check # 2439	Snowden, Kay 1027 Trickham Drive Fortney, TX 75126	None	\$50.00	
9/4/2013	Check #	Bubendorfer, Phoebe 943 29th Street Des Moines, IA 50311	None	\$20.00	
9/4/2013	Check # 12151	Schultz, Marlene 2924 Lakeland Drive Urbandale, IA 50322	None	\$25.00	
9/6/2013	Check # 11722	Goodrich, Lynda 5632 Rittgers Ct. Johnston, IA 50131	None	\$50.00	
9/9/2013	Check # 4518	Minahan, Dave 29510 285th Street Neola, IA 51559	Brother	\$50.00	
9/10/2013	Check # 7378	Fausch, Judy 204 Sycamore Huxley, IA 50124	None	\$50.00	
9/14/2013	Check #	Madison, Marj 5314 NE 10th Street Des Moines, IA 50313	None	\$44.00	
9/15/2013	Check #	Minahan, Terry P.O. Box 201 Minden, IA 51553	Brother	\$50.00	
9/15/2013	Check # 1288	Minahan, Ernestine 28457 290th Street Neola, IA 51559	Mother	\$400.00	
9/15/2013	Check #	Minahan, Mike 28175 290th Street Neola, IA 51559	Brother	\$20.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/18/2013	Check # 1356	Egger, Celeste 6627 Forest Ct. Windsor Heights, IA 50324	None	\$200.00	
9/18/2013	Check # 6224	Woody, Sue 115 Glenview Drive Des Moines, IA 50312	None	\$25.00	
9/27/2013	Check #	Knight, Doris 3520 Grand Avenue #S251 Des Moines, IA 50312	None	\$20.00	
10/3/2013	Check #	Andrews, Betty 1620 Pleasant Street Des Moines, IA 50314	None	\$25.00	
10/3/2013	Check #	Christopher, Ramon 1219 Burlington Terrace Des Moines, IA 50314	Son	\$2.00	
10/3/2013	Check #	Moore, Skip 3822 E. 28th Street Des Moines, IA 50317	None	\$100.00	
10/17/2013	Check # 8054	Vance, Anna 4135 E. 24th Court Des Moines, IA 50317	None	\$100.00	
10/19/2013	Check # 10135	Wright, Margaret 1801 N. Greenville Avenue Apt. 3456 Richardson, TX 75081	None	\$50.00	
10/20/2013	Check #	Perry, Veola 3132 Glenarm Court Des Moines, IA 50310	None	\$20.00	

<b>Total Regular Contributions</b>	<b>\$1,983.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,983.00</b>

# Schedule B: Expenditures

## Sch-B

<b>City Council Campaign Jean D. Minahan</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	10/31/2013
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
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<b>Committee Code:</b>	14168	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/11/2013 2:02:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2013	Check # 2001	Beaverdale Fall Festival 4221 Allison Avenue Des Moines, IA 50310	Advertising	\$50.00
Beaverdale parade application fee				
8/21/2013	Check # 2002	Collage 1915 Prospect Road Des Moines, IA 50314	Advertising	\$11.32
Printing of campaign fliers				
9/10/2013	Check # 2003	United States Post Office 2323 Forest Avenue Des Moines, IA 50311	HQ Expenses	\$46.00
Stamps for thank you cards				
9/12/2013	Check # 2004	Collage 1915 Prospect Road Des Moines, IA 50314	Advertising	\$15.75
Printing of large signs for side of car for Beaverdale Parade				
9/19/2013	Check # 2005	Vance, Anna 4135 E. 24th Court Des Moines, IA 50317	Advertising	\$114.36
Candy for distribution in two parades				
9/19/2013	Check # 2006	Vance, Anna 4135 E. 24th Court Des Moines, IA 50317	Advertising	\$75.00
Campaign buttons				
10/3/2013	Check # 2007	Cinnamon, Sam Grounds for Celebration 2709 Beaver Avenue Des Moines, IA 50310	Fund-Raiser (Holding)	\$20.00
Tip to waitress for Kickoff Event				
10/3/2013	Check # 2008	Grounds for Celebration 2709 Beaver Avenue Des Moines, IA 50310	Fundraiser Food	\$53.00
Coffee for Kickoff Event				
10/10/2013	Check # 2009	Hughes, Josephine Grounds for Celebration 2709 Beaver Avenue Des Moines, IA 50310	Fund-Raiser (Holding)	\$20.00
Tip to waitress for Kickoff event.				

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/10/2013	Check # 2011	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Campaign Signs	\$833.48
Campaign Signs				
10/10/2013	Check # 2010	Grounds for Celebration 2709 Beaver Avenue Des Moines, IA 50310	Fund-Raiser (Holding)	\$18.00
Grounds for Celebration expense for hiring an additional waitress for our kickoff event				
10/16/2013	Check # 2012	Collage 1915 Prospect Road Des Moines, IA 50314	HQ Expenses	\$4.76
Printing voter list				
10/18/2013	Check # 2013	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	HQ Expenses	\$26.44
Office Supplies				
10/19/2013	Check # 2014	Mi Patria 1410 22nd Street West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$30.00
Meal for some of campaign volunteers				

<b>Total Amount</b>	<b>\$1,318.11</b>
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**Schedule D: Incurred Indebtedness****Sch-D**

<b>City Council Campaign Jean D. Minahan</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> City Candidate - City Council	<b>Statutory Due Date</b>	10/31/2013
<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/30/2013 6:46:24 PM
<b>Committee Code:</b> 14168	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	12/11/2013 2:02:12 PM

<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
10/25/2013	Minahan, Jean D 1618 12th Street Des Moines, IA 50314	Advertising  T shirts, Campaign Stickers, Campaign Post cards	\$614.64
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$614.64</b>

## Schedule E: In Kind Contributions

Sch-E

<b>City Council Campaign Jean D. Minahan</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	10/31/2013
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/11/2013 2:02:12 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/13/2013	Marroquin, Carlos 1342 York Street Des Moines, IA 50316	None	Advertising  Photographer took pictures for my campaign literature	\$100.00	
9/7/2013	Minahan, Linda 29510 285th Street Neola, IA 51559	Sister-in-law	Advertising  Flier design by sister-in-law who teaches computer classes at Iowa Western Community College, Council Bluffs, IA	\$50.00	
9/8/2013	Minahan, Jean D 1618 12th Street Des Moines, IA 50314	Self	Campaign Merchandise  Thank you cards	\$6.42	
9/11/2013	Ali, Amina 302 21st Street SW Pleasant Hill, IA 50327	None	Advertising  Graphic Design Artist who designed t-shirt, large sign and campaign card flier	\$400.00	
9/13/2013	Minahan, Jean D 1618 12th Street Des Moines, IA 50314	Self	Campaign Merchandise  Small baskets for supporters to carry candy in Beaverdale parade.	\$6.49	
9/14/2013	Park, Ardys 4127 E 24th Court Des Moines, IA 50317	None	Advertising  Convertible for Beaverdale Parade	\$50.00	



## Schedule E: In Kind Contributions

Sch-E

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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/11/2013 2:02:12 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/3/2013	Christopher, Ramon 1219 Burlington Terrace Des Moines, IA 50314	Son	Fundraiser Food  Pizza for Campaign Kickoff Event	\$100.10	
10/3/2013	Stamper, Elizabeth 1124 44th Street Des Moines, IA 50311	None	Fund-Raiser (Holding)  Decorations and center piece for fund raising kickoff.	\$56.00	
10/6/2013	Griffith, Marsha 4101 Aspen Drive West Des Moines, IA 50265	None	Mileage  Mileage for canvassing	\$2.50	
10/19/2013	Coulter, Carol 610 15th Street SE Altoona, IA 50009	None	Mileage  Mileage for canvassing	\$7.00	
10/19/2013	Fausch, Judy 204 Sycamore Huxley, IA 50124	None	Mileage  Mileage for canvassing	\$20.00	
10/19/2013	Hurst, Ladonna 5485 Schweiker Drive Pleasant Hill, IA 50327	None	Mileage  Mileage for canvassing	\$3.50	
10/19/2013	Johnson, Kurstina 2916 Cottage Grove #2 Des Moines, IA 50312	Stepgrandchild	Mileage  Mileage for canvassing.	\$5.00	
10/19/2013	Johnson, Michelle 1234 12th Street Des Moines, IA 50314	Stepchild	Mileage  Mileage for canvassing	\$5.00	
10/19/2013	Madison, Marj 5314 NE 10th Street Des Moines, IA 50313	None	Mileage  Mileage for canvassing	\$8.00	

# Schedule E: In Kind Contributions

## Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/19/2013	Vance, Anna 4135 E. 24th Court Des Moines, IA 50317	None	Mileage  Mileage for campaign meetings and canvassing	\$25.00	

<b>Total Estimated Fair Market Value</b>	<b>\$845.01</b>
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**Schedule F1: Loans Received****Sch-F1**

<b>City Council Campaign Jean D. Minahan</b>	<b>Status:</b>	<b>Filed</b>
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Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
6/1/2013	Minahan, Jean D 1618 12th Street Des Moines, IA 50314	Self	\$225.00

<b>Total Received This Period</b>		<b>\$225.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$225.00</b>